

Statement of comprehensive income for the period January 1 to December 31, 2017

€ million	(Note)	2017	2016
Net profit		1,098	1,606
Other comprehensive income		23	179
Items that may be reclassified to the income statement		1	300
Gains and losses on available-for-sale financial assets	(47)	28	323 ¹
Gains and losses on cash flow hedges	(47)	20	-5
Exchange differences on currency translation of foreign operations	(47)	-43	17
Gains and losses on hedges of net investments in foreign operations	(47)	23	-1
Share of other comprehensive income/loss of joint ventures and associates accounted for using the equity method		-12	-14
Income taxes	(48)	-15	-20
Items that will not be reclassified to the income statement		22	-121
Gains and losses arising from remeasurement of defined benefit plans		29	-176
Income taxes	(48)	-7	55
Total comprehensive income		1,121	1,785
Attributable to:			
Shareholders of DZ BANK		977	1,590 ¹
Non-controlling interests		144	195 ¹

1 Amount restated (see note 2).